

Office Mailing Address:
 Scott F. Waterman, Trustee
 2901 St. Lawrence Avenue, Suite 100
 Reading, PA 19606

Send Payments **ONLY** to:
 Scott F. Waterman, Trustee
 P.O. Box 680
 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 08/01/2024 to 07/31/2025
Chapter 13 Case No. 22-12172-AMC

Daniel Faucette
 426 Lawn Ave
 Sellersville PA 18960

Petition Filed Date: 08/19/2022
 341 Hearing Date: 09/23/2022
 Confirmation Date: 05/03/2023

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/06/2024	\$318.92	51088719	08/12/2024	\$318.92	51194072	08/19/2024	\$318.92	51331077
08/27/2024	\$318.92	51455234	09/03/2024	\$318.92	51602898	09/06/2024	\$318.92	51687289
09/16/2024	\$318.92	51818301	09/25/2024	\$318.92	51967180	09/30/2024	\$318.92	52069374
10/08/2024	\$318.92	52193436	10/15/2024	\$318.92	52347496	10/17/2024	\$318.92	52478331
10/28/2024	\$318.92	52591545	11/05/2024	\$318.92	52714622	11/12/2024	\$318.92	52841064
11/13/2024	\$318.92	52976274	11/25/2024	\$318.92	53095872	12/03/2024	\$318.92	53219281
12/10/2024	\$318.92	53340812	12/18/2024	\$318.92	53447240	12/26/2024	\$318.92	53562339
01/02/2025	\$318.92	53688119	01/07/2025	\$318.92	53817753	01/15/2025	\$318.92	53950206
01/21/2025	\$318.92	54056911	01/23/2025	\$318.92	54162837	02/05/2025	\$318.92	54264161
02/10/2025	\$318.92	54386765	02/18/2025	\$318.92	54509513	02/20/2025	\$318.92	54566605
03/03/2025	\$318.92	54735731	03/10/2025	\$318.92	54888624	03/17/2025	\$318.92	54988008
03/26/2025	\$318.92	55115955	03/31/2025	\$318.92	55252101	04/07/2025	\$318.92	55384349
04/15/2025	\$318.92	55490908	04/23/2025	\$318.92	55633134	04/28/2025	\$318.92	55732940
05/05/2025	\$318.92	55839962	05/13/2025	\$318.92	55986475	05/19/2025	\$318.92	56112702
06/02/2025	\$318.92	56241451	06/02/2025	\$318.92	56369993	06/09/2025	\$318.92	56470306
06/16/2025	\$318.92	56599142	06/24/2025	\$318.92	56721597	07/01/2025	\$318.92	56849543
07/08/2025	\$318.92	56948557	07/08/2025	\$318.92	57070716	07/21/2025	\$318.92	57233547
07/29/2025	\$318.92	57347759						
Total Receipts for the Period: \$16,583.84 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$49,602.71								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	JOHN L MC CLAIN ESQ	Attorney Fees	\$5,530.80	\$5,530.80	\$0.00
1	NEWREZ LLC D/B/A »» 001	Secured Creditors	\$66,703.48	\$39,467.98	\$27,235.50
2	MOHELA ON BEHALF OF »» 002	Unsecured Creditors	\$0.00	\$0.00	\$0.00

Chapter 13 Case No. 22-12172-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2025:

Total Receipts:	\$49,602.71	Current Monthly Payment:	\$1,382.00
Paid to Claims:	\$44,998.78	Arrearages:	\$77.29
Paid to Trustee:	\$4,302.55	Total Plan Base:	\$82,848.00
Funds on Hand:	\$301.38		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.